

# Invoice

**INVOICE NUMBER**

653427

**DATE OF ISSUE**

12/01/2022

**DUE DATE**

27/01/2022

**BILLED TO**

Sameer Khanna  
Address: 345, Patel  
Chowk, Gandhi Nagar,  
Raipur, Chhattisgarh  
492001, India

**FROM**

AppTech Innovations  
Pvt. Ltd.  
Address: 111, AppTech  
House, Andheri East,  
Mumbai, Maharashtra  
400059

**PURCHASE ORDER**

786534

**Description****Unit cost****QTY****Amount**

Agile Project Management Software

11,499

2

22,998

Graphic Design Suite - Professional Version

7,499

3

22,497

**SUBTOTAL**

45,495

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

8,188.56

**SHIPPING**

0

**INVOICE TOTAL****53,680.56**